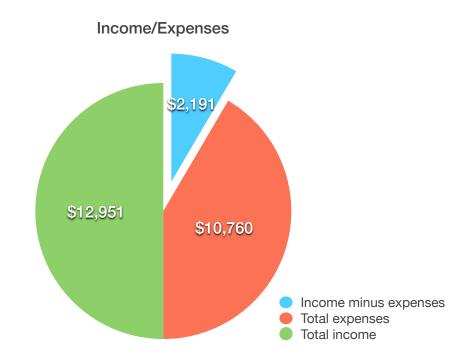
## **Inner Ocean Financial Report 2014**

MONEY IN	
Donations	\$12,951
TOTAL INCOME	\$12,951

MONEY LEFT OVER	
Income minus expenses	\$2,191

MONEY OUT	
Program Expenses	\$9,236
Marketing Expenses	\$933
Administrative	\$591
TOTAL EXPENSES	\$10,760



## 2014 Income Report (Inner Ocean)

Income	Source	Program Destination	Amount		
January	Razoo	India	\$226.99		
February	Razoo/Private Donors/ First GRANT	India	\$2556.81		
March	Razoo/Private Donors	India/Nepal	3536.59		
April	Razoo	India/Nepal	630.25		
May			0		
June			0		
July	Razoo	India/Nepal	\$754.30		
August	Private Donor	Thailand/Burma	1276.34		
September			0		
October			0		
November	Razoo/Private Donors	Thailand/Burma	\$92.80		
December	Razoo/Private Donors/Second GRANT	Thailand/Burma	\$3877.19		
Total			\$12,951.27		

Total Expenses	
Program Expense	\$9236.38
Marketing Expense	\$932.60
Administrative Expense	\$591.38
Total Expense	\$10,760.36

## 2014 Expense Report (Inner Ocean)

Program Expenses	Description	Cost		
Airfare	International & Domestic	\$3166.38		
Extra Luggage	Medical Supplies	\$125.00		
Lodging		\$1012.56		
Meals		\$1100.75		
Taxis, Buses, Trains		\$517.54		
Travel Medical Insurance		\$209.36		
Medical Translator/Guide		\$674.99		
Equipment/Supplies		\$1504.63		
Vaccinations/Travel Medicine	Malaria, AIDS, TB, Hep A & B	\$438.17		
Visa/Passport/Entry Fee	add 92.10 for international service charges	\$173.40		
License/Training	CPR Recertification, Wilderness First Responder Recertification	\$302.77		
<b>Educational Materials</b>	Books, Maps	\$10.84		
<b>Community Gift</b>		0		
<b>Total Program Expenses</b>		\$9236.38		

Marketing Expenses	Description	Cost	
Physical Promotion	Business Cards, Rack Cards, Flyers	\$715.81	
Online Promotion	Online Promotion Website, Wordpress, Dropbox		
Fundraising Event		0	
Total		\$932.60	

Administrative Expenses	Description	Cost	
Office Equipment	Computer Repair	\$15.15	
Annual Report Printing	Morrell Printing	\$540.32	
<b>Donor Connection</b>	E-cards, Paper cards, Postage	\$35.91	
Consulting/Mentoring		\$0.00	
Salary	Mindi Counts	\$0.00	
Total		\$591.38	